

JAN 20 2009

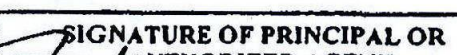
RECEIVED
JAN 20 2009
NJ 07503
NJ 07503
DEPARTMENT

8
R

1.045

[illegible]

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	MICHAEL F. BLANCHFIELD, Pres.	973-279-2950
		DATE 1/19/2009

USER CHARGE SELF MONITORING REPORT

JAN 20 2009

NAME: COMO TEXTILE PRINTS INC.
 ADDRESS: 191 EAST RAILWAY AVE. PATERSON NJ 07503
 FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON NJ 07503
 NEW CUSTOMER ID / OUTLET ID: 27220022 - 2 OLD OUTLET DESIGNATION: 27400342

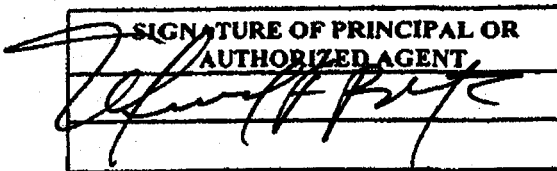
MONITORING PERIOD					
START			END		
12	1	08	12	31	08
MO	DAY	YR	MO	DAY	YR

VOL DISCHARGED THIS PERIOD	
262,922	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

DATE	BOD	TSS
12/2	153.00	39.20

DATE	BOD	TSS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT 	TYPE NAME AND TITLE MICHAEL F. BLANCHFIELD, Pres.	TELEPHONE NUMBER 973-279-2950
DATE 1/19/2009		

PVSC FORM MR-2 REV.3 6/93

**Technion Inc.,
Testing and Research Laboratories**

Client : Como Textiles

Date Received : 12/02/08

Test Results

Sample ID: Outlet #2

Matrix: Wastewater

Lab ID: 8357-3

Date Analyzed	Parameter	Results	MDL	EPA Method
12/03-08/08	BOD	153.00	2.0	405.1
12/02/08	TSS	39.20	0.1	160.2
12/03/08	pH	8.55	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

ND : Not Detected

NJDEP No. 07004

Page

4 of 5

Technion, Inc.
Testing and Research Laboratories

Client : Como Textiles

Date Received : 12/09/08

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8375

Date Analyzed	Parameter	Results	MDL	EPA Method
12/10-15/08	BOD	102.0	2.0	405.1
12/09/08	TSS	28.9	0.1	160.2
12/10/08	pH	6.3	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

ND : Not Detected

NJDEP No. 07004

2 of 2

COMO TEXTILE PRINTS, INC.
 191 East Railway Avenue
 Paterson, New Jersey 07503
 tel: (973) 279-2950 fax: (973) 881-8450

Date:

Passaic Valley Sewerage Commissioners
 Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

Service #341

Meter #70025607	1390	(CCF) * 748 =	1,039,720	gal.
Meter #60094686	80	(CCF) * 748 =	59,840	gal.
			<hr/> 1,099,560	gal.

5% allowance for evaporation	*	.95
		<hr/>

Consumption #341		1,099,560	gal.
------------------	--	-----------	------

Service #342

Meter #60094678	370	(CCF) * 748 =	276,760	gal.
-----------------	-----	---------------	---------	------


5% allowance for evaporation	*	.95
		<hr/>

Consumption #342		276,760	gal.
------------------	--	---------	------

Service #343

Meter #45141583	1	(CCF) * 748 =	748	gal.
-----------------	---	---------------	-----	------

Sanitary only #343		<hr/> 748	gal.
--------------------	--	-----------	------


 Michael Blanchfield
 Michael Blanchfield

**Technion Inc.,
Testing and Research Laboratories
263 Hillside Avenue
Nutley, NJ 07110**

RECEIVED DEC 18 2008

Tel : 973-661-0800

Fax : 973-661-1817

Analytical Report

**Client : Como Textiles
Client Ref :
Material : Four Wastewater Samples**

**Date : 12/15/08
Technion Ref : 8357
Date Received : 12/02/08
Lab ID : 08: 8357**

Project :

Analysis Req : BOD, TSS, pH / Metals (Cu, Pb, Ni, Zn)

Analyst : Y. Yildiz, S. Zalewski

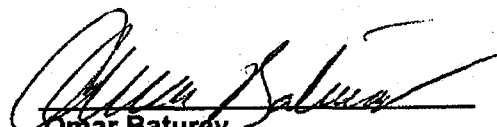
The above sample(s) were received on 12/02/08 and analyzed as requested.

Certificate of Analysis

Test Results : Test results are as attached.

Metals Subcontracted to South Mall Labs NJDEP #NY006

**Release of the data contained in this hard copy data package has been authorized by the
laboratory manager as verified by the following signature.**


**Omar Baturay
Laboratory Manager**

OB/td

NJDEP No. 07004

Page

1 of 5

JAN.20.2009 10:49AM 9733405598

NO.106 P.1/1

Page 1 of 1



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

Bill Date	Dec 16, 2008
Account Number	122621-98572
Date of Last Payment	Dec 09, 2008
Amount of Last Payment	\$ 6,102.64
Previous Balance	\$ 13,251.00
Current Charges	\$ 2,016.02
Total Amount Due	\$ 15,267.02
Due Date	Jan 15, 2009

SERVICE ADDRESS 191 E RAILWAY AVE, PATERSON

BILL TYPE MONTHLY BILL

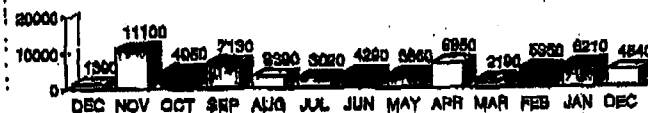
Billing Period
Nov 1A, 2008-Dec 10, 2008

Services

Description	Charge
SERVICE CHARGE	337.60
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	1215.55

Meters

Meter No	Meter Size	Current	Previous	Consumption
70025607	4 INCH	9079	8940	1390

Usage History (most recent first)

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

- ☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122621-98572
Due Date	Jan 15, 2009
Total Amount Due	\$ 15,267.02
Amount Enclosed	

Mailing Address:

Service Address:
191 E RAILWAY AVE, PATERSON

*B-01-YPO-OM-00004
COMO TEXTILE PRINT
191 E RAILWAY AVE
PATERSON NJ 07603-2103

PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393

000122621000098572000015267026



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

Billing Date	12-15-2008
Account Number	20198574
Date of Last Payment	11-20-2008
Amount of Last Payment	\$215.40
Current Balance	\$830.22
Current Charges	\$42.55
Past Amount Due	\$830.22
Due Date	12-15-2008

SERVICE ADDRESS **191 E RAILWAY AVE UT001, PATERSON**

BILL TYPE **MONTHLY BILL**

Billing Period

Nov 14, 2008--Dec 10, 2008

Services

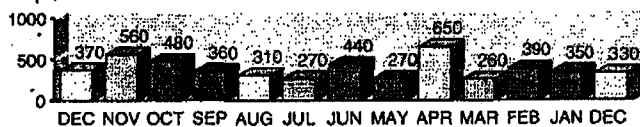
Description	Charge
SERVICE CHARGE	106.30
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	42.55

RECEIVED DEC 19 2008

Meters

Meter No	Meter Size	Current	Previous	Consumption
60094678	2 INCH	5022	4985	370

Usage History (most recent first)



#6220/WATER
Pag. 43

Message Center

Our records indicate that your account is delinquent in the amount of \$830.22. Failure to pay your past due amount within 30 days may result in service being shut off without further notice. After 60 days a \$40 late penalty will be applied to your account and a door tag notification will be generated. A \$115.00 reconnection fee will be charged if service is shut off. Please visit www.pvwc.com to view or pay your account online or call our Customer Service Department at 973-340-4300.

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

RECEIVED DEC 19 2008

Account Number	20198574
Billing Date	12-15-2008
Past Amount Due	\$830.22
Amount Enclosed	\$42.55

Mailing Address:

Service Address:
191 E RAILWAY AVE UT001, PATERSON

*B-01-YOX-SM-00033



COMO TEXTILE PRINT
191 E RAILWAY AVE
PATERSON NJ 07503-2100



PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393



000122623000098574000001441948



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

RECEIVED JAN 14 2009

Bill Date	12/10/2008
Account Number	00000000000000000000
Current Payment	106.30
Previous Payment	25.35
Balance	112.59
Charges	
Amount Due	106.30
Due Date	12/10/2008

PAYW-B-01-DJU-AM-00003

SERVICE ADDRESS **193 E RAILWAY AVE, PATERSON**

BILL TYPE **MONTHLY BILL**

Billing Period

Nov 14, 2008--Dec 10, 2008

Services

Description	Charge
SERVICE CHARGE	106.30
SERVICE CHARGE	25.35
FIRST 333 CCF	112.59

Additional Account Activity

Charge Date	Description	Amount
12/25/2008	ADJUSTMENT	-100331.72

Meters

Meter No	Meter Size	Current	Previous	Consumption
60094686	2 INCH	1302	1294	80
45141583	5/8 INCH	538	537	1

continued...

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

RECEIVED JAN 14 2009

Mailing Address:

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	00000000000000000000
Current Payment	106.30
Previous Payment	25.35
Balance	112.59
Charges	
Amount Due	106.30
Due Date	12/10/2008

Service Address:
193 E RAILWAY AVE, PATERSON

*B-01-DJU-AM-00003



*****SNGLP

COMO TEXTILES
193 E RAILWAY AVE
PATERSON NJ 07503



1

PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393



000122625000098578000000244243

**Technion Inc.,
Testing and Research Laboratories
263 Hillside Avenue
Nutley, NJ 07110**

Tel : 973-661-0800

Fax : 973-661-1817

RECEIVED DEC 29 2008

Analytical Report

**Client : Como Textiles
Client Ref :
Material : One Wastewater**

**Date : 12/22/08
Technion Ref : 8375
Date Received : 12/09/08
Lab ID : 08: 8375**

Project :

Analysis Req : BOD, TSS, pH

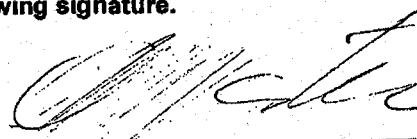
Analyst : Y. Yildiz, S. Zalewski

The above sample(s) were received on 12/09/08 and analyzed as requested.

Certificate of Analysis

Test Results : Test results are as attached.

**Release of the data contained in this hard copy data package has been authorized by the
laboratory manager as verified by the following signature.**



**Omar Baturay
Laboratory Manager**

OB/td

NJDEP No. 07004

1 of 2

TECHNION, INC.

TESTING AND RESEARCH LABORATORY
263 HILLSIDE AVENUE
NUTLEY, NEW JERSEY 07110
Tel: (973) 661-0800 • Fax: (973) 661-1817

CHAIN OF CUSTODY

LAB I.D. #

45

[illegible]

JAN 21 2009

NEW CUSTOMER ID / OUTLET ID: 27220022 - 1 OLD OUTLET DESIGNATION: 27400341

2. y.m.

USER CHARGE SELF MONITORING REPORT

NAME: COMO TEXTILE PRINTS INC. JAN 21 2009
 ADDRESS: 191 EAST RAILWAY AVE. PATERSON NJ 07503
 FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON NJ 07503
 NEW CUSTOMER ID / OUTLET ID: 27220022 - 3 OLD OUTLET DESIGNATION: 27400343

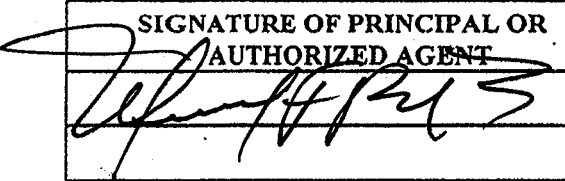
MONITORING PERIOD					
START			END		
12	1	08	12	31	08
MO	DAY	YR	MO	DAY	YR

VOL DISCHARGED THIS PERIOD	
748	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

DATE	BOD	TSS

DATE	BOD	TSS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT 	TYPE NAME AND TITLE Michael F. Blanchfield- Pres.	TELEPHONE NUMBER 973-279-2950
		DATE <u>1/19/2009</u>

PVSC FORM MR-2 REV.3 6/93

Technion, Inc.
Testing and Research Laboratories

Client : Como Textiles

Date Received : 12/02/08

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8357-1

Date Analyzed	Parameter	Results	MDL	EPA Method
12/03-08/08	BOD	90.00	2.0	405.1
12/02/08	TSS	55.77	0.1	160.2
12/03/08	pH	7.15	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

ND : Not Detected

NJDEP No. 07004

Page

2 of 5

**Technion Inc.,
Testing and Research Laboratories**

Client : Como Textiles

Date Received : 12/02/08

Test Results

Sample ID: Outlet #2

Matrix: Wastewater

Lab ID: 8357-3

Date Analyzed	Parameter	Results	MDL	EPA Method
12/03-08/08	BOD	153.00	2.0	405.1
12/02/08	TSS	39.20	0.1	160.2
12/03/08	pH	8.55	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

ND : Not Detected

NJDEP No. 07004

Page

4 of 5

TESTING AND RESEARCH LABORATORY
263 HILLSIDE AVENUE
NUTLEY, NEW JERSEY 07110
Tel: (973) 661-0800 • Fax: (973) 661-1817

LAB I.D.

8075

Company Name / Address:

1-973-279-2550 31845

Proj. Mgr. *Como Textile*

Proj. Description

Sampler (Signature):

CHECK REPORT
TYPE REQUIRED

	EPA TIER I (CLP)
	EPA TIER II (CLP)
	RESULTS ONLY III
	NJ ECRA II
	NJ TIER 1B
	NY DOH
	OTHER
	DATE DUE

DATE DUE

NO. OF SAMPLE CONTAINERS

Page of

SAMPLE I.D.

TIME

SAMPLE DESCRIPTION/

REMARKS

Contest #1

12-9-68

10.40

X

Winterwater

REMARKS

Reinaugurated by (Signature):

Time

Received by (Signature):

Date _____

Time

Time

Relinquished by (Signature):

Time

Received by (Signature):

Date _____

Time

O

REMARKS: TRANSPORTED AT 4°C?

SAMPLES IN GOOD CONDITION?

☐ YES ☐ NO

COMO TEXTILE PRINTS, INC.
 191 East Railway Avenue
 Paterson, New Jersey 07503
 tel: (973) 279-2950 fax: (973) 881-8450

Date:

Passaic Valley Sewerage Commissioners
 Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

Service #341

Meter #70025607	1390 (CCF) * 748 =	1,039,720	gal.
Meter #60094686	80 (CCF) * 748 =	59,840	gal.
		<hr/>	
		1,099,560	gal.

5% allowance for evaporation * .95

Consumption #341

1,044,582 gal.

Service #342

Meter #60094678	370 (CCF) * 748 =	276,760	gal.
-----------------	-------------------	---------	------

5% allowance for evaporation * .95

Consumption #342

262,922 gal.

Service #343

Meter #45141583	1 (CCF) * 748 =	748	gal.
-----------------	-----------------	-----	------

Sanitary only #343

748 gal.


 Michael Blenchfield

JAN.20.2009 10:49AM 9733405598

NO.106 P.1/1

Page 1 of 1



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

Bill Date	Dec 16, 2008
Account Number	122621-98572
Date of Last Payment	Dec 03, 2008
Amount of Last Payment	\$ 6,102.64
Previous Balance	\$ 13,251.00
Current Charges	\$ 2,016.02
Total Amount Due	\$ 15,267.02
Due Date	Jan 15, 2009

SERVICE ADDRESS **191 E RAILWAY AVE, PATERSON**BILL TYPE **MONTHLY BILL****Billing Period**

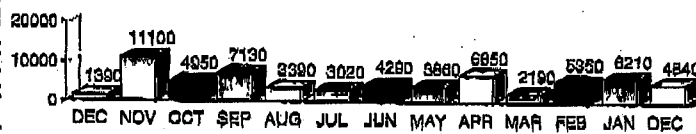
Nov 14, 2008--Dec 10, 2008

Services

Description	Charge
SERVICE CHARGE	337.60
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	1215.55

Meters

Meter No	Meter Size	Current	Previous	Consumption
70025607	4 INCH	9079	8940	1390

Usage History (most recent first)

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122621-98572
Due Date	Jan 15, 2009
Total Amount Due	\$ 15,267.02
Amount Enclosed	

Mailing Address:

Service Address:
191 E RAILWAY AVE, PATERSON

*B-01-YF0-CM-00004
COMO TEXTILE PRINT
191 E RAILWAY AVE
PATERSON NJ 07503-2103

PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393



000122621000098572000015267026



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

Bill Date	Dec 16, 2008
Account Number	122623-98574
Date of Last Payment	Dec 03, 2008
Amount of Last Payment	\$ 745.60
Previous Balance	\$ 830.22 <i>pk</i>
Current Charges	\$ 611.72 *
Total Amount Due	\$ 1,441.94
Due Date	Jan 15, 2009

SERVICE ADDRESS **191 E RAILWAY AVE UT001, PATERSON**BILL TYPE **MONTHLY BILL****Billing Period**

Nov 14, 2008--Dec 10, 2008

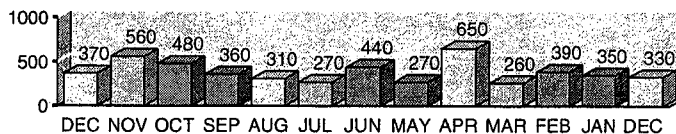
Services

Description	Charge
SERVICE CHARGE	106.30
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	42.55

RECEIVED DEC 19 2008

Meters

Meter No	Meter Size	Current	Previous	Consumption
60094678	2 INCH	5022	4985	370

Usage History (most recent first)

#6220/WATER
pk.43

Message Center

Our records indicate that your account is delinquent in the amount of \$830.22. Failure to pay your past due amount within 30 days may result in service being shut off without further notice. After 60 days a \$40 late penalty will be applied to your account and a door tag notification will be generated. A \$115.00 reconnection fee will be charged if service is shut off. Please visit www.pvwc.com to view or pay your account online or call our Customer Service Department at 973-340-4300.

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122623-98574
Due Date	Jan 15, 2009
Total Amount Due	\$ 1,441.94
Amount Enclosed	<i>611.72</i>

Mailing Address:

Service Address:
191 E RAILWAY AVE UT001, PATERSON

*B-01-YOX-SM-00033



*****SNGLP

COMO TEXTILE PRINT
191 E RAILWAY AVE
PATERSON NJ 07503-2100



1

PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393





Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

RECEIVED JAN 14 2009

Bill Date	Jan 09, 2009
Account Number	122625-98578
Date of Last Payment	Dec 23, 2008
Amount of Last Payment	\$ 390.19
Previous Balance	\$ 0.00
Current Charges	\$ 244.24
Total Amount Due	\$ 244.24
Due Date	Feb 08, 2009

PVW-B-01-DJU-AM-00003

SERVICE ADDRESS **193 E RAILWAY AVE, PATERSON**

BILL TYPE **MONTHLY BILL**

Billing Period

Nov 14, 2008--Dec 10, 2008

Services

Description	Charge
SERVICE CHARGE	106.30
SERVICE CHARGE	25.35
FIRST 333 CCF	112.59

Additional Account Activity

Charge Date	Description	Amount
12/25/2008	ADJUSTMENT	-100331.72

Meters

Meter No	Meter Size	Current	Previous	Consumption
60094686	2 INCH	1302	1294	80
45141583	5/8 INCH	538	537	1

continued...

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

RECEIVED JAN 14 2009

Mailing Address:

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122625-98578
Due Date	Feb 08, 2009
Total Amount Due	\$ 244.24
Amount Enclosed	

Service Address:

193 E RAILWAY AVE, PATERSON

*B-01-DJU-AM-00003



*****SNGLP

COMO TEXTILES
193 E RAILWAY AVE
PATERSON NJ 07503



PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393



000122625000098578000000244243

Technion, Inc.
Testing and Research Laboratories

Client : Como Textiles

Date Received : 12/09/08

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8375

Date Analyzed	Parameter	Results	MDL	EPA Method
12/10-15/08	BOD	102.0	2.0	405.1
12/09/08	TSS	28.9	0.1	160.2
12/10/08	pH	6.3	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

ND : Not Detected

NJDEP No. 07004

2 of 2

**Technion Inc.,
Testing and Research Laboratories
263 Hillside Avenue
Nutley, NJ 07110**

Tel : 973-661-0800

Fax : 973-661-1817

RECEIVED DEC 29 2008

Analytical Report

Client : Como Textiles
Client Ref :
Material : One Wastewater

Date : 12/22/08
Technion Ref : 8375
Date Received : 12/09/08
Lab ID : **08:** 8375

Project :

Analysis Req : BOD, TSS, pH

Analyst : Y. Yildiz, S. Zalewski

The above sample(s) were received on **12/09/08** and analyzed as requested.

Certificate of Analysis

Test Results : Test results are as attached.

Release of the data contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.



**Omar Baturay
Laboratory Manager**

OB/td

NJDEP No. 07004

1 of 2

**Technion Inc.,
Testing and Research Laboratories
263 Hillside Avenue
Nutley, NJ 07110**

RECEIVED DEC 18 2008

Tel : 973-661-0800

Fax : 973-661-1817

Analytical Report

Client : Como Textiles
Client Ref :
Material : Four Wastewater Samples

Date : 12/15/08
Technion Ref : 8357
Date Received : 12/02/08
Lab ID : 08: 8357

Project :

Analysis Req : BOD, TSS, pH / Metals (Cu, Pb, Ni, Zn)

Analyst : Y. Yildiz, S. Zalewski

The above sample(s) were received on **12/02/08** and analyzed as requested.

Certificate of Analysis

Test Results : Test results are as attached.

Metals Subcontracted to South Mall Labs NJDEP #NY006

Release of the data contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.


Omar Baturay
Laboratory Manager

OB/td

NJDEP No. 07004

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